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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 21-12668-PMM

Kristen Faust 213 Spies Church Road Reading PA 19606 Petition Filed Date: 09/29/2021 341 Hearing Date: 12/21/2021

Confirmation Date:

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount C	heck No.	Date	Amount	Check No.	Date	Amount	Check No.	
12/28/2021	\$100.00		01/06/2022	\$200.00		01/26/2022	\$100.00		
03/10/2022	\$100.00		03/28/2022	\$100.00		04/27/2022	\$100.00		
05/25/2022	\$100.00		07/25/2022	\$200.00					
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00									

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	DISCOVER BANK »» 001	Unsecured Creditors	\$20,492.16	\$0.00	\$0.00				
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$15,919.43	\$0.00	\$0.00				
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$42,477.27	\$0.00	\$0.00				
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$16,256.73	\$0.00	\$0.00				
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$121.12	\$0.00	\$0.00				
6	RESURGENT CAPITAL SERVICES  »» 006	Unsecured Creditors	\$11,809.40	\$0.00	\$0.00				
7	PORTFOLIO RECOVERY ASSOCIATES  »» 007	Unsecured Creditors	\$4,408.50	\$0.00	\$0.00				
8	TRUIST BANK »» 008	Unsecured Creditors	\$863.87	\$0.00	\$0.00				
9	TRUIST BANK »» 009	Unsecured Creditors	\$2,253.34	\$0.00	\$0.00				
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$2,713.00	\$0.00	\$2,713.00				

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### Chapter 13 Case No. 21-12668-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$1,000.00Current Monthly Payment:\$105.00Paid to Claims:\$0.00Arrearages:\$25.00Paid to Trustee:\$80.00Total Plan Base:\$3,755.00

Funds on Hand: \$920.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.